

Date: Tuesday, 13/11/2007 8:32:13 AM
 User: Linda Lacelle

Process Sheet

Customer : CC-DAR01 Dart Aerospace Ltd. Drawing Name : K358-016-001
 Job Number : 35681
 Estimate Number : 10804
 P.O. Number : N/A Part Number : K358016001
 This Issue : 13/11/2007 S.O. No. : N/A Drawing Number : REWORK
 Prsht Rev. : NC Project Number : N/A
 First Issue : N/A Type : MACHINED PARTS Drawing Revision : N/A
 Previous Run : 00015 Material : N/A
 Due Date : 20/11/2007 Qty: 24 Um: Each
 Written By :
 Checked & Approved By :
 Comment :

Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

PICK FROM STK;

K358-016-001 B M11492

07/11/13

24

2.0 LATHE CONV. CONVENTIONAL LATHE



Comment: CONVENTIONAL LATHE

REWORK OUTSIDE DIAM.
PER DRWG

07/11/13

24

3.0 QC5 INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

07/11/13

(15)

4.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

RE-ID & STK
USING NEW B/N

07/11/20 (15)

ST 282

5.0 QC21 FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

07/11/20

Job Completion



07/11/20

DATE STEP
07.11.19 3

DESCRIPTION
• MEASURED SAMPLES ~~φ 2.42~~
below dimension ~~LENGTH 2.380~~ "
tolerance in OD φ
• LENGTH OF 2.370
(SOME PARTS)

Initial
~~RA~~
per
QSF
042
07.11.19

Action
• Parts were installed
in D3226-1
SPURSON SUPPORT
(358-014-001)
• Parts that were loose
to install are scrap
(QTY 9 TOTAL)
• LENGTH OF 2.370"
ACCEPTABLE

Further
Verification
RA
07.11.19
per
QSF
042
APPROVAL
CHIEF ENG

QC
INSPECTOR
6
07/11/19

BRISBANE, ICT, IPORI
LAWINGTON AVE., EAGLEFARM
Incorporated in Queensland
AS 1100

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